

## Schedule B: Expenditures

Sch-B

<b>Watts for House</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	1/19/2014
<b>County:</b> _NA	<b>Adjusted Due Date</b>	1/21/2014
<b>District:</b> 19	<b>Filed Date</b>	1/19/2014 3:35:32 PM
<b>Committee Code:</b> 1334	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	8/31/2015 3:13:06 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2013	Check # 1519	Blue Prairie Studios 1720 W Wahkonsa Ave Polk City, IA 50226	Advertising	\$15.00
Ad in Polk City paper				
2/23/2013	Check # 1521	Horizon Printing Co. 412 Greene St Adel, IA 50003	Advertising	\$117.50
02/08-05/07/13 Adel Adviser print ad				
2/23/2013	Check # 1520	OP Printing 2610 Park Avenue Muscatine, IA 52761	Constituency Expenses	\$47.80
budgeting handouts				
6/14/2013	Check # 1522	Horizon Printing Co. 412 Greene St Adel, IA 50003	Advertising	\$117.50
Adel Adviser print ad through 8/13/13				
8/5/2013	Check # 1523	Sam's Club 1101 73rd St Windsor Heights, IA 50311	Parade Candy	\$29.51
parade candy				
8/12/2013	Check # 1524	Treasurer, State of Iowa Capitol Building Des Moines, IA 50309	Constituency Expenses	\$56.00
2 Iowa flags for Eagle Scouts				
10/18/2013	Check # 1527	Watts, Sandra 28232 Prospect Ave Adel, IA 50003	Fundraiser Food	\$411.85
reimburse for fundraiser location and food				
10/29/2013	Check # N/A	Peoples Trust & Savings Bank P.O. Box 98 Adel, IA 50003	Bank Charges	\$79.80
Bank service fee				
11/16/2013	Check # 1528	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Office Holder Expenses	\$1,165.39
reimbursement for itemized expenses Jan-Oct 2013; Watts cell phone and website fees				
12/2/2013	Check # 1529	Office Depot 3910 University Ave Ste 10 West Des Moines, IA 50266	Office Supplies	\$92.19
printer ink				

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<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/21/2014	
<b>District:</b>	19	<b>Filed Date</b>	1/19/2014 3:35:32 PM	
<b>Committee Code:</b>	1334	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	8/31/2015 3:13:06 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/31/2013	Check # 1530	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Office Holder Expenses	\$222.59
Itemized Ralph cell phone and website fee reimbursement				

<b>Total Amount</b>	<b>\$2,355.13</b>
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